



KOT ADDU POWER COMPANY LIMITED

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED JUNE 30, 2017

	2017	2016
	(Rupees in thousand)	
Sales	81,846,981	64,178,389
Cost of sales	<u>(67,666,625)</u>	<u>(50,770,461)</u>
Gross profit	14,180,356	13,407,928
Administrative expenses	(451,839)	(528,603)
Other operating expenses	(221,708)	(25)
Other income	<u>4,991,238</u>	<u>4,040,713</u>
Profit from operations	18,498,047	16,920,013
Finance cost	<u>(4,424,942)</u>	<u>(3,236,733)</u>
Profit before tax	14,073,105	13,683,280
Taxation	(4,626,056)	(4,612,229)
Profit for the year	<u><u>9,447,049</u></u>	<u><u>9,071,051</u></u>
Earnings per share	<u>10.73</u>	<u>10.31</u>

Rupees



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